

Steel Consultants Invoice

Steel Consultants, Inc.

PO Box 3057

Munster, IN 46321

219-923-9496

SteelConsultants.Inc@gmail.com

Invoice No.

Invoice Date:

Bill To:

Address:

Phone:

Email:

Fax:

10012015-22

November 3, 2015

Period Covered: 8/31 - 9/30

Michael Evans

S&S Steel Services, Inc.

444 East 29th Street.

Anderson, IN 46016

michaele@sssteelservices.com

Employee	Hours	Rate	Amount
Robert Campeau - week of 8/31	28.5	\$ 275.00	\$ 7,837.50
Robert Campeau - week of 9/7	34.2	\$ 275.00	\$ 9,405.00
Robert Campeau - week of 9/14	36.8	\$ 275.00	\$ 10,120.00
Robert Campeau - week of 9/21	44.7	\$ 275.00	\$ 12,292.50
Robert Campeau - 9/28 - 9/30	24.8	\$ 275.00	\$ 6,820.00
David Pryzbylski - week of 8/31	2.5	\$ 400.00	\$ 1,000.00
David Pryzbylski - week of 9/7	2.7	\$ 400.00	\$ 1,080.00
David Pryzbylski - week of 9/14	2.8	\$ 400.00	\$ 1,120.00
David Pryzbylski - week of 9/21	2.8	\$ 400.00	\$ 1,120.00
David Pryzbylski - 9/28 - 9/30	1.3	\$ 400.00	\$ 520.00
Invoice Subtotal			\$ 51,315.00
Other			-
Expenses			\$ 7,678.33
TOTAL TO BE PAID (80% of fees, 100% of expenses)			\$ 48,730.33